

SWPPP AND DEVELOPMENT PLAN REVIEW

1. PURPOSE

- a. Develop standard procedures for reviewing development plans and Storm Water Pollution Prevention Plans (SWPPP) to verify compliance with current City and County code and ordinances, state regulations and federal law.

2. PROCESS

- a. **FOLLOW PUBLIC UTILITIES FLOW CHART FOR SWPPP AND DEVELOPMENT PLAN REVIEW (see attached).**
- b. Prior to submitting an application for development, it is recommended the Developer review Sandy City Public Utilities Development Standards and Requirements Checklist (online), a pre-design meeting be held with the developer, and that the developer attend a Development Review Meeting. In these meetings, the development proposal can initially be assessed and suggestions made to assist with compliance to International Building Code, Land Development Code, City ordinances, Development Requirements and Standards, and State and Federal requirements. Information can be provided regarding City Requirements and Standards and review procedures.
- c. An application for planned development is submitted by the developer to the Community Development Department with all supporting documents identified in the Land Development Code, including plans, SWPPP, NOI, LID analysis report, Post-Construction Storm Water Maintenance Plan, and Agreement, calculations, etc. where required.

3. REVIEW

- a. **A PRELIMINARY REVIEW OF THE PLANS AND ALL SUPPORTING DOCUMENTS IS TO BE COMPLETED USING THE “DEVELOPMENT STANDARDS AND REQUIREMENTS CHECKLIST”.**

4. DOCUMENTATION

- a. File scanned copies of the development review redlines and Final Approval Letter.
- b. Post-Construction Storm Water Maintenance Agreement is to be recorded once the project is constructed and before the 90% bond is released.
- c. Once the Post-Construction Storm Water Maintenance Agreement is recorded:
 - Add information for the property in Cityworks for tracking of the post-construction inspections performed by the City for tracking of maintenance and inspections performed by the Owner.
- * See SOP Post-Construction Management and Inspection.
- d. Records of SWPPP and development plan review shall be kept for 5 years or until construction is completed, whichever is longer.

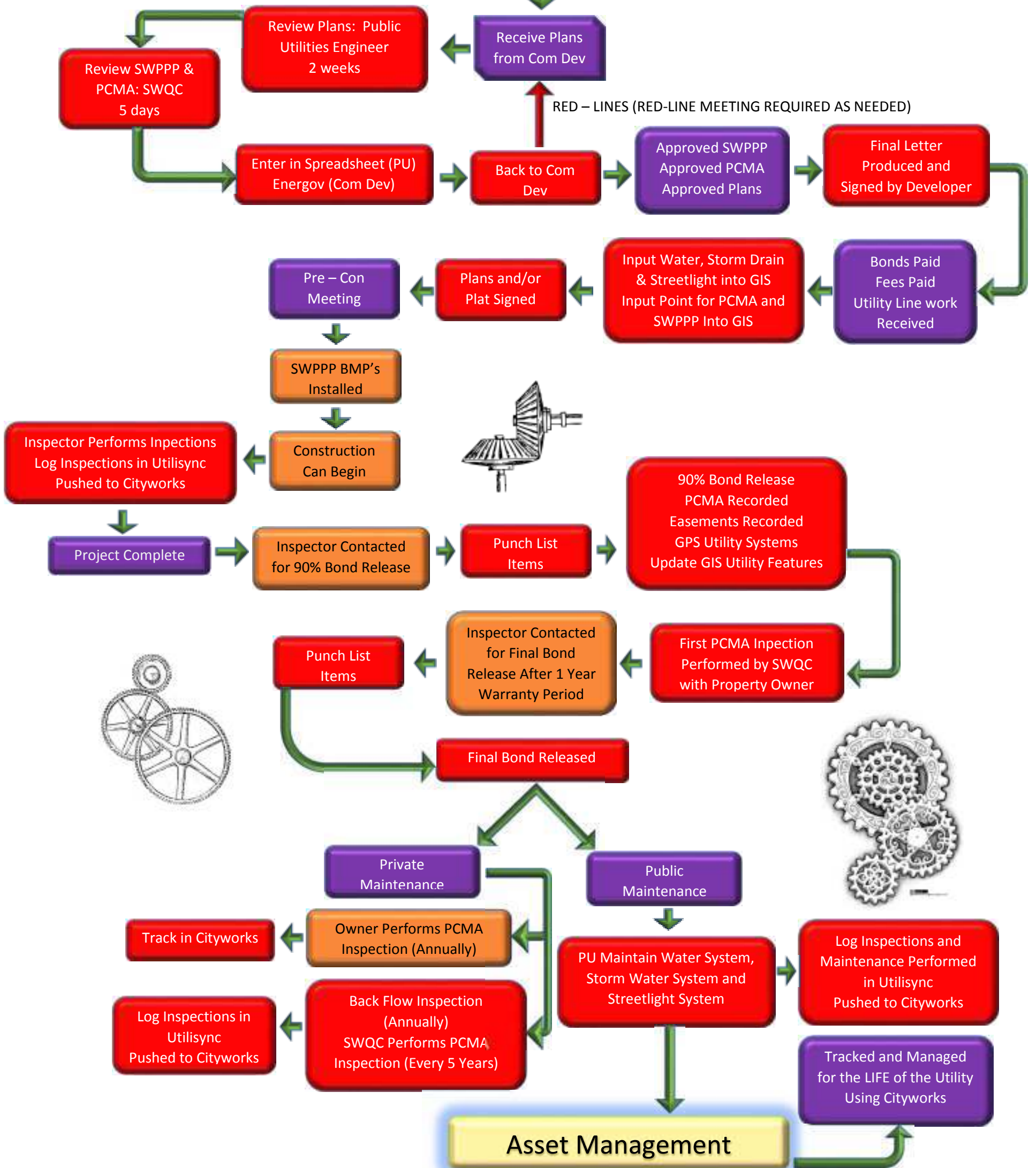


KEY

- PCMA** - Post Construction Storm Water Maintenance Agreement
- SWQC** - Storm Water Quality Coordinator
- PU** - Public Utilities
- SWPPP** - Storm Water Pollution Prevention Plan
- Com Dev** - Community Development

- █ Performed by Public Utilities
- █ Performed by Others
- █ Milestones in the Process

Checklist Coming 1/2018



Development Standards and Requirements Checklist

(Coming January 2018)